

International Property Holdings

c/o 2086 Wildridge

Tallahassee, FL 3

Telephone and Fax (850) 564-2000

wdart76@yahoo.com

June 25, 2003

Attachment 4
Page 1 of 9

RECEIVED BY

JUL 02 2003

LEON COUNTY
HUMAN RESOURCES

Mr. Parwez Alam
County Manager
301 South Monroe Street
Tallahassee, FL 32301

re: Request for reimbursement of certain expenses

Dear Mr. Alam:

At its meeting on July 30, 2002, the Leon County Board of County Commissioners voted to request the owners of the Fringe Benefits property to provide architectural renderings for the renovation of the Fringe Benefits property that meet GEM's needs at a cost not to exceed \$122 per square foot or less (for a total cost of approximately \$3.7 million).

The County's staff was to develop a sales contract for the 3401 West Tharpe Street property (GEM's current location) at a minimum sales price of \$1.5 million. This estimate of value of the Tharpe property was provided to the Leon County Board of County Commission by staff.

Between July and November 2002, the contractors and architects employed by the owners of the Fringe Benefits Building met with County staff on numerous occasions to comply with the requirement that GEM's needs for office space be met. In addition, County staff required an environmental audit of the Fringe Benefits property.

The owners of the Fringe Benefits Building fully complied with the voted upon direction of the Leon County Board of County Commissioners and with the GEM staff requirements. A Guaranteed Maximum Price Proposal of \$122 per square foot was submitted to staff and to the Board of County Commissioners in December of 2002.

At this time, International Property Holdings is requesting payment of: contractor, architect, environmental audit and title search costs (required by the environmental audit) in the amount of \$33,923.45

If you have any questions or need further information, please do not hesitate to call me.

Sincerely,



Walter T. Dartland
General Partner

attachments

MAD DOG DESIGN AND CONSTRUCTION CO., INC.
1203 MICCOSUKEE ROAD
TALLAHASSEE, FL 32308

BILLING

INVOICE #: 042303
DATE: April 24, 2003
JOB NAME: Leon County/Fringe Benefits @Gadsden Street
DESCRIPTION: Preconstruction Services

Sold To: 1720 South Gadsden Bldg. Partnership Group

Our direct costs, excluding overhead and profit are shown below.

Mad Dog Personnel (excluding Laurie Dozier)	\$4,572.59
Reproduction of documents	<u>49.96</u>
	\$4,622.55

Invoice For Professional Services Rendered

6/10

To: Mad Dog Design & Construction
 c/o Laurie Dozier III
 1203 Miccosukee Road
 Tallahassee, FL 32308

Date: 22 May 2002

EMI Proj. #: 46200

Invoice #: 46200-01

Re: FBM Design Studies

ELLIOTT
 MARSHALL
 INNES
 P.A.



ARCHITECTURE
 PLANNING
 INTERIORS

There is due at this time for Professional Architectural & Engineering Services rendered on the above Project, the sum of:
 Two Thousand Nine hundred Seventy and 00/100 Dollars **\$2,500.00**

The amount due was determined in accordance with the Agreement & represents the status of completion of the following services:

Description of Professional Service	Total Fee	Percent Complete	Amount Completed	Amount Previously Invoiced	Amount Due as of this Invoice
Part 1. Design Studies	\$2,600.00	100.00%	\$2,600.00	\$0.00	\$2,500.00
Part 2. Rendering	\$3,000.00	0.00%	\$0.00	\$0.00	\$0.00
Grand Total	\$5,600.00		\$2,600.00	\$0.00	\$2,500.00
Amount Due This Invoice					
Invoice Prepared By: <i>Richard B. Marshall</i> Richard B. Marshall, R.A., Vice President					Page # 1

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LICENSE #5
 AA C000409
 ID C000153

2017 HAVE
 TALLAHASSEE
 FLORIDA 32308
 (904) 222-4447
 FAX 222-4446

29/110

Invoice For Professional Services Rendered

Attachment # 1
Page 4 of 9

To: Mad Dog Design & Construction
c/o Laurie Dozier III
1203 Miccosukee Road
Tallahassee, FL 32308

Date: 07 June 2002

EMI Proj. #: 45200

Invoice #: 45200-02

Re: FBM Design Studies

FAXED
6-17-02

**ELLIOTT
MARSHALL
INNES
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ARCHITECTURE
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INTERIORS

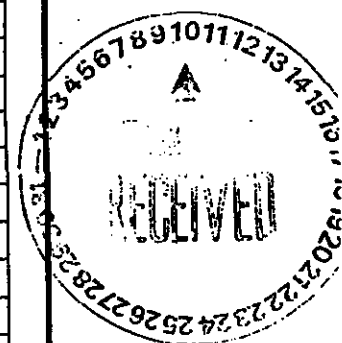
There is due at this time for Professional Architectural & Engineering Services rendered on the above Project, the sum of:

Three Thousand Two hundred Thirty and 90/100 Dollars

\$3,230.90

The amount due was determined in accordance with the Agreement & represents the status of completion of the following services:

Description of Professional Service	Total Fee	Percent Complete	Amount Completed	Amount Previously Invoiced	Amount Due as of this Invoice
Part 1. Design Studies	\$2,500.00	100.00%	\$2,500.00	\$2,500.00	\$0.00
Part 2. Rendering	\$3,000.00	100.00%	\$3,000.00	\$0.00	\$3,000.00
Extra Frame	\$230.90	100.00%	\$230.90	\$0.00	\$230.90
00110					
Grand Total	\$5,730.90		\$5,730.90	\$2,500.00	\$3,230.90
Amount Due This Invoice					
Invoice Prepared By: <i>Richard B. Marshall</i> Richard B. Marshall, R.A., Vice President					Page # 1



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251 E. 7TH AVE.
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FLORIDA 32303
(850) 222-7442
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Invoice For Professional Services Rendered

Attachment # 4
Page 5 of 9

To: Mad Dog Design & Construction
c/o Laurie Dozier III
1209 Miccosukee Road
Tallahassee, FL 32308

Date: 03 September 2002

EMI Proj. #: 45200

Invoice #: 45200-03

Re: FBM Design Studies, Programming, Design Development

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ARCHITECTURE
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There is due at this time for Professional Architectural & Engineering Services rendered on the above Project, the sum of:
Five Thousand Nine hundred and 00/100 Dollars

\$5,900.00

The amount due was determined in accordance with the Agreement & represents the status of completion of the following services:

Description of Professional Service	Total Fee	Percent Complete	Amount Completed	Amount Previously Invoiced	Amount Due as of this Invoice
Part 1. Design Studies	\$2,500.00	100.00%	\$2,500.00	\$2,500.00	\$0.00
Part 2. Rendering	\$3,000.00	100.00%	\$3,000.00	\$3,000.00	\$0.00
Extra Frame	\$230.90	100.00%	\$230.90	\$230.90	\$0.00
Part 3. Programming	\$3,500.00	100.00%	\$3,500.00	\$0.00	\$3,500.00
Part 4. Design Development	\$18,000.00	15.00%	\$2,400.00	\$0.00	\$2,400.00
Grand Total	\$26,230.90		\$11,630.90	\$5,730.90	\$5,900.00
Amount Due This Invoice					\$5,900.00

Invoice Prepared By:

Richard B. Marshall

Richard B. Marshall, R.A., Vice President

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Invoice For Professional Services Rendered

Attachment # 7
Page 6 of 9

To: Mad Dog Design & Construction
c/o Laurie Dozier III
1203 Miccosukee Road
Tallahassee, FL 32308

Date: 01 October 2002

EMI Proj. #: 45200

Invoice #: 45200-04

Re: FBM Design Studies, Programming, Design Development

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ARCHITECTURE
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INTERIORS

There is due at this time for Professional Architectural & Engineering Services rendered on the above Project, the sum of:

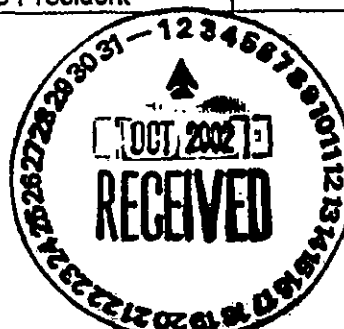
Twelve Thousand Eight hundred Sixty Four and 37/100 Dollars

\$12,864.37

The amount due was determined in accordance with the Agreement & represents the status of completion of the following services:

Description of Professional Service	Total Fee	Percent Complete	Amount Completed	Amount Previously Invoiced	Amount Due as of this Invoice
Part 1. Design Studies	\$2,500.00	100.00%	\$2,500.00	\$2,500.00	\$0.00
Part 2. Rendering	\$3,000.00	100.00%	\$3,000.00	\$3,000.00	\$0.00
Extra Frame	\$230.90	100.00%	\$230.90	\$230.90	\$0.00
Part 3. Programming	\$3,500.00	100.00%	\$3,500.00	\$3,500.00	\$0.00
Part 4. Design Development	\$16,000.00	95.00%	\$15,200.00	\$2,400.00	\$12,800.00
Reimbursables					
Printing	\$64.37		\$64.37	\$0.00	\$64.37
Grand Total	\$25,295.27		\$24,495.27	\$11,630.90	\$12,864.37
Amount Due This Invoice					
Invoice Prepared By: <u>Richard B. Marshall</u>					Page # 1
Richard B. Marshall, R.A., Vice President					

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Invoice For Professional Services Rendered

Attachment # 4
Page 7 of 9

To: Mad Dog Design & Construction
c/o Laurie Dozier III
1203 Miccosukee Road
Tallahassee, FL 32308

Date: 03 December 2002

EMI Proj. #: 45200

Invoice #: 45200-05

Re: FBM Design Studies, Programming, Design Development

There is due at this time for Professional Architectural & Engineering Services rendered on the above Project, the sum of
Eight hundred and 00/100 Dollars

\$800.00

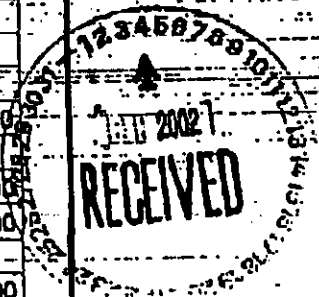
The amount due was determined in accordance with the Agreement & represents the status of completion of the following services:

Description of Professional Service	Total Fee	Percent Complete	Amount Completed	Amount Previously Invoiced	Amount Due as of this Invoice
Part 1. Design Studies	\$2,500.00	100.00%	\$2,500.00	\$2,500.00	\$0.00
Part 2. Rendering	\$3,000.00	100.00%	\$3,000.00	\$3,000.00	\$0.00
Extra Frame	\$250.00	100.00%	\$250.00	\$250.00	\$0.00
Part 3. Programming	\$3,500.00	100.00%	\$3,500.00	\$3,500.00	\$0.00
Part 4. Design Development	\$18,000.00	85.00%	\$16,000.00	\$16,200.00	\$800.00
Reimbursables					
Printing	\$84.37		\$84.37	\$84.37	\$0.00
02/13					
Grand Total	\$25,286.27		\$25,286.27	\$24,486.27	\$800.00
Amount Due This Invoice					
Invoice Prepared By: <i>Richard B. Marshall</i>	Richard B. Marshall, R.A., Vice President				Page # 1

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261 E. 7TH AVE.
TALLAHASSEE
FLORIDA 32303
(850) 222-7442
FAX 222-7446

29/117

MAD DOG DESIGN & CONSTRUCTION CO., INC.
1203 Miccosukee Road
Tallahassee, FL 32308

SESI INVOICE NO: T02-10-006
DATE: October 9, 2002
SESI JOB NO: T02-184
CLIENT P.O. NUMBER:
SESI Asbestos Business
No.: ZA-0000092
SESI Fed. I.D. No: 63-0710398

ATTN: Mr. Laurie Dozier

FOR PROFESSIONAL SERVICES

Phase 1 ESA and Asbestos & LBP Renovation Survey
Old Fringe Benefits Building located at 1720 S. Gadsden Street
Tallahassee, Florida

Phase 1 ESA – lump sum	\$1,800.00
Asbestos & LBP Project Surveyors –	
Roy Russell & Larry Jackson, 09/23/02, 16 hours @ \$45.00/hour	\$720.00
Laboratory, 30 samples @ \$25.00/each (31 samples analyzed)	\$750.00
XRF Fee – lump sum	\$250.00
Report – Lump sum	\$300.00
TOTAL	\$3,820.00

All charges are due and payable 15 days following the date of this invoice, unless otherwise arranged. A periodic rate of 1.5% monthly, as a finance charge, will be added on the balance over 30 days. This is an annual percentage rate of 18 percent.

Please remit to: P.O. Box 160745, Mobile, AL 36616

**1407 Piedmont Drive East
Tallahassee, FL 32308
Phone: 850-386-2171 Fax: 850-385-4936**

DATE _____

TO:

AMOUNT DUE	AMOUNT ENCLOSED
\$250.00	

DATE	TRANSACTION	AMOUNT.	BALANCE		
12/23/2002	Balance forward		-0.00		
01/20/2003	Attorney's Title Fund Insurance Inc. for Enviromential Search	250.00	250.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
250.00	0.00	0.00	0.00	0.00	\$250.00

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